

BILL NO. R-72-12-20

RESOLUTION NO. R- 58-72

A RESOLUTION transferring certain funds
in the 1972 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No.
8-3-331H, Household, Laundry & Cleaning to cover the expenses
of December's business; and

WHEREAS, there are sufficient funds in Account No.
8-7-721H, Furniture & Fixtures to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$500.00 is hereby transferred from
Account No. 8-7-721H, Furniture & Fixtures to Account No. 8-3-331H
Household, Laundry & Cleaning.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Mrs. Talarico seconded by Talarico and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga _____	_____	_____	<u>X</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12-12-72 Charles W. Westerman CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No 9-58-72 on the 12th day of December, 1972.

ATTEST: (SEAL) Charles W. Westerman CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westerman CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P M., E.S.T.

Sam A. Reed MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department Resolution

DATE: December 8, 1972

Please prepare a resolution transferring \$500 from Account #8-7-721H, Furniture & Fixtures to Account #8-3-331H, Household, Laundry, & Cleaning. Household, Laundry, & Cleaning Account has insufficient funds to complete December's business.

bjs

Enc.

Edward G. Kamnikar
CITY CONTROLLER

Date December 4, 1972

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$500.00 from

Account No. 8-7-72lh Title Furniture & Fixtures to

Account No. 8-3-33lh Title Household, Laundry & Cleaing

Reason for Transfer To offset insufficient funds for December's business.

Walter G. Roenke Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Fire DepartmentSYNOPSIS OF ORDINANCE Additional funds are needed to finish 1972.Household, Laundry, & Cleaning account does not have sufficient funds.EFFECT OF PASSAGE To provide funds for invoices currently on hold and toprovide funds for balance of December.EFFECT OF NON-PASSAGE Funds will not be available to pay for bills alreadyincurred.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500

ASSIGNED TO COMMITTEE (J. N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>B-72-12-20</i>
X	ORDINANCE NO. <i>B-58-72</i>
X	REGULAR SESSION <i>12-12-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>Dept fire</i>
	DATE INTRODUCED <i>12-12-72</i>
	REFERRED TO SAID STANDING COMMITTEE <i>10 apt. Science</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>12-12-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Comptroller to Keller</i> COMMUNICATIONS FROM <i>Comptroller from the 10 apt</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Depts Check

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARIGO	X		

COMMENTS: